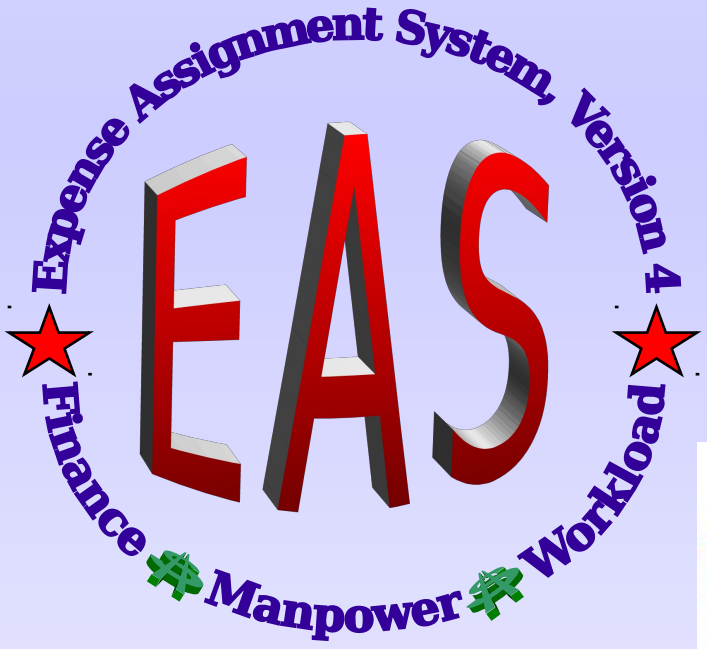
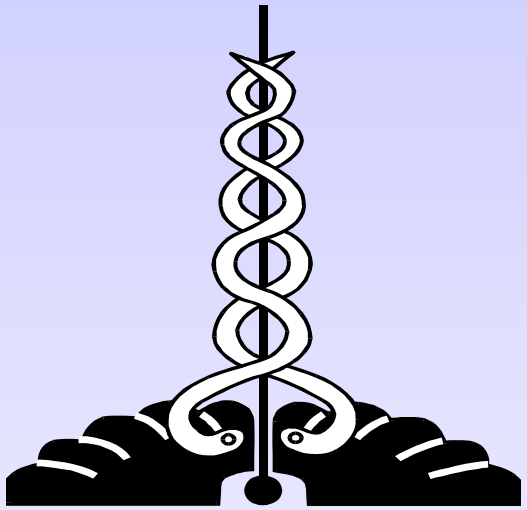
Expense Assignment System (EAS IV)

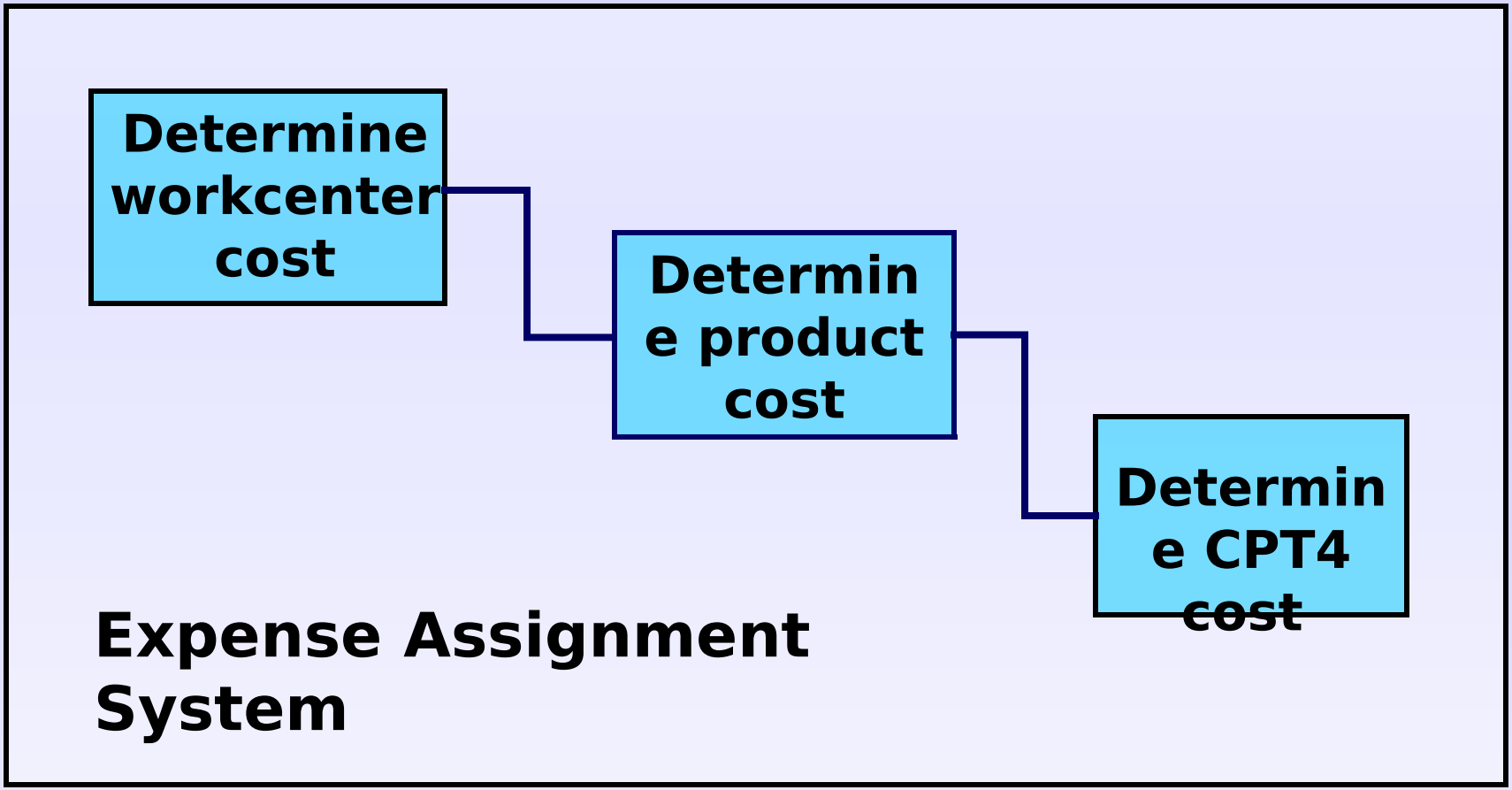


EAS IV Overview

- **What is the EAS IV system?**
- **What does EAS IV provide & support?**



Primary Cost Assignment Function



Scope of EAS

MTF/DTF

Financial Data

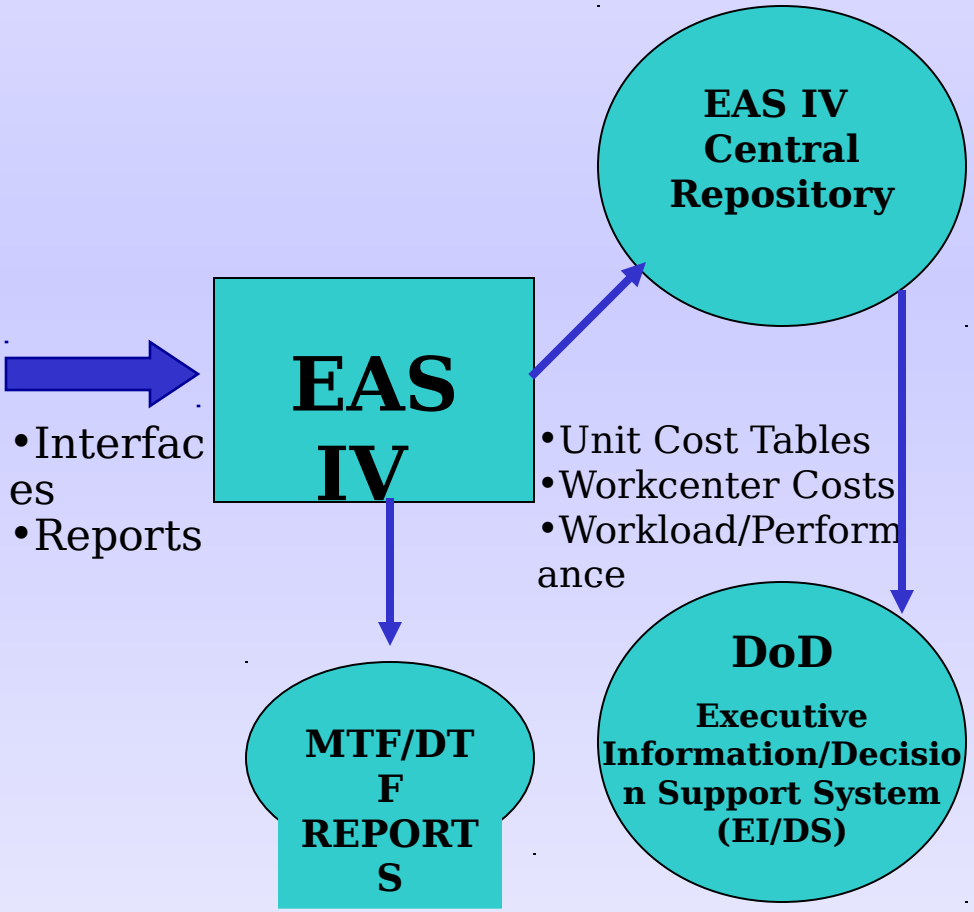
Standard Finance System (STANFINS)

- Standard Accounting Reporting System/Field Level (STARS/FL)
- Commander's Resource Integration System (CRIS)
- Uniform Chart of Account Personnel System (UCAPERS)
- Standard Personnel Management System (SPMS)
- EAS Stand Alone (EAS-SA)
- Defense Medical Human Resource System Internet (DMHRSi)

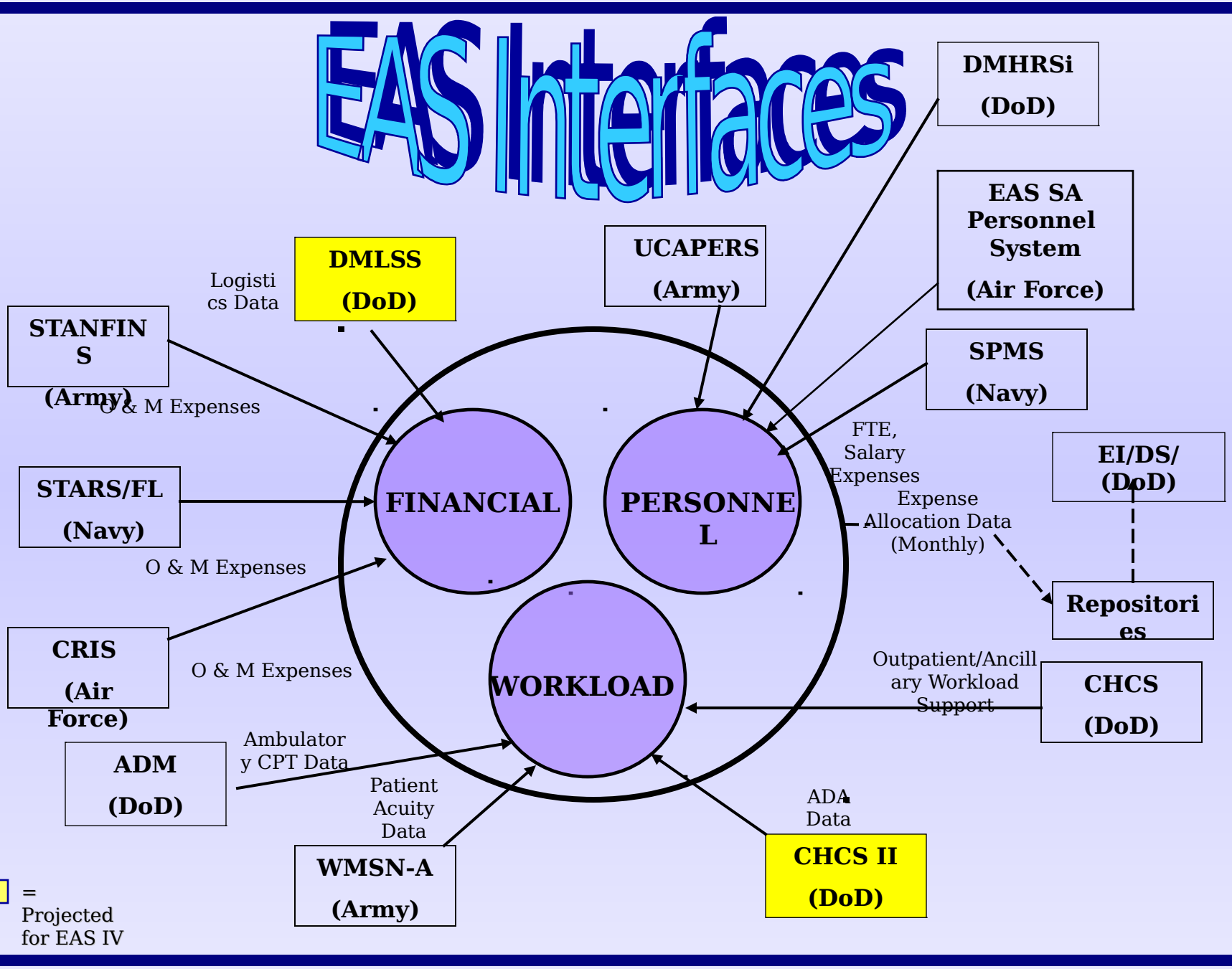
Personnel Data

Workload Data

- Composite Health Care System (CHCS)
- Ambulatory Data Module (ADM)
- Workload Management System for Nursing-Army (WMSN-A)



EAS Interfaces



EAS IV Functionalities

- **Windows based application.**
- **Object oriented software engineering.**
- **Relational database for more flexibility in viewing and comparing data.**
- **Ad hoc report writing tool.**
- **Client-server technology.**
- **Robust data validation.**
- **Audit capabilities/tracking.**

EASIV Functionalities

- **Interface with ADM for ambulatory data.**
- **Capability for monthly DRG costing.**
- **Better tracking of salary expenses.**
- **Business rules for validation of all incoming data.**

EAS IV Functionalities

- **95% of quality control/validation check will be accomplished prior to initiation of monthly data processing.**
- **Both errors and warnings must be addressed before monthly data processing can be completed.**

EAS IV Data Quality

Common Items to Monitor

- Personnel Interfaces
- Financial Interfaces
- Workload Interfaces

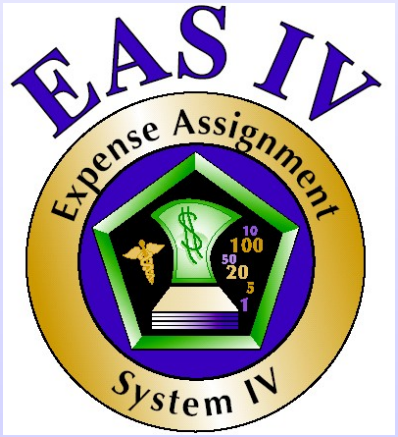
EAS IV Data Quality

- **The EAS IV system performs regular file checks upon importation of various data files such as the ADM and CHCS files.**

Excep. Code	Exception Code Text	Field(s) From Record That Is (Are) Available For Editing	Exception Severity - Army	Exception Severity - Navy	Exception Severity - Air Force
E0001	The DMIS ID _____ is not a valid code in the DMIS ID Master Table for month _____ of FY _____.	DMIS ID	Error	Error	Error
E0008	The YTD expenses _____ or YTD obligations _____ for FCC _____, DMIS ID _____, SUEE _____, Svc PEC _____, Svc BS/L _____, SOF _____ for month _____ of FY _____ is a negative number.	Expense Year-to-Date; Obligation Year-to-Date	Warning	Warning	Warning
E0021	Available workhours _____ are reported without corresponding Available FTEs for FCC _____, DMIS ID _____, SUEE _____, Svc PEC _____, Svc BS/L _____, SOF _____ for month _____ of FY _____.	Available Workhours	Error	Error	Error
E0037	Clinicians Assigned FTEs _____ are reported for 'A' account FCC _____ for DMIS ID _____, SUEE _____, Svc PEC _____, Svc BS/L _____, SOF _____ for month _____ of FY _____.	Assigned Full-Time Equivalent (FTE); Functional Cost Code	Error	Error	Error
E0065	The raw amount _____ reported for Data Set ID _____, Providing DMIS ID _____, FCC _____, DMIS ID _____ for month _____ of FY _____ equals the weighted amount _____ reported.	Raw Statistical Amount; Weighted Statistical Amount	Warning	Warning	Warning

EAS Project Status

- **EAS IV version 2.5.4, a FY05 table maintenance update, is in deployment.**
- **EAS IV version 2.5.5, the FY06 table maintenance update, is scheduled for deployment November 2005.**
- **EAS IV 2.6, changes to the DMHRSi-LCA interface, is in site level testing.**
- **EAS IV 3.1, web-enabling and change to an Oracle database, is in testing with deployment scheduled for first quarter CY06.**



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